

SECRET

[Redacted]

Copy / of 4

22 May 1956

25X1

MEMORANDUM FOR: Finance Division, Monetary Branch**SUBJECT : Transmittal of checks**

1. It is requested that the attached thirty-eight (38) checks aggregating \$3,505.05 be cashed and the funds be released to the bearer in denominations as follows:

<u>NUMBER</u>	<u>DENOMINATION</u>	<u>AMOUNT</u>
30	\$50.00	\$1,500.00
50	20.00	1,000.00
60	10.00	600.00
70	5.00	350.00
55	1.00	55.00
Change		<u>.05</u>
		<u>\$ 3,505.05</u>

2. This action is in accordance with the system approved by the Acting Comptroller under [Redacted] dated 14 November 1955, subject: "Establishing Imprest Fund [Redacted] Special".

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25X1[Redacted]
Project Comptroller

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Attachments:

38 checks

Distribution:

O&I - Addressee w/atts

3 - Imprest Fund Special

4 - Chrono

JHS/jec

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